

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Tyson, Verdale

§

Case No. 09 B 13693

Debtor

§

§

§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 04/17/2009.

2) The plan was confirmed on 06/23/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/13/2009.

5) The case was dismissed on 11/10/2009.

6) Number of months from filing or conversion to last payment: 5.

7) Number of months case was pending: 8.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$3,035.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,048.00
Less amount refunded to debtor	\$0

NET RECEIPTS:

\$1,048.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$974.64
Court Costs	\$0
Trustee Expenses & Compensation	\$73.36
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$1,048.00

Attorney fees paid and disclosed by debtor \$650.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Appliance Warehouse	Secured	\$1,500.00	\$1,500.00	\$1,500.00	\$0	\$0
Credit Acceptance Corp	Secured	\$5,870.00	NA	NA	\$0	\$0
Credit Acceptance Corp	Secured	NA	\$5,870.91	\$5,870.91	\$0	\$0
Harley Davidson Credit	Secured	\$12,438.00	\$12,437.88	\$12,437.88	\$0	\$0
Major Financial Corp	Secured	\$0	\$1,575.00	\$1,575.00	\$0	\$0
Santander Consumer USA	Secured	NA	\$22,461.34	\$22,461.34	\$0	\$0
Santander Consumer USA	Secured	\$17,000.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$309.00	NA	NA	\$0	\$0
Applied Card Bank	Unsecured	\$1,635.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$248.00	NA	NA	\$0	\$0
AT&T Mobility Services LLC	Unsecured	\$2,073.00	NA	NA	\$0	\$0
Baron Collection	Unsecured	\$857.00	NA	NA	\$0	\$0
Bielinski Dermatology Group	Unsecured	\$25.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$713.00	\$712.80	\$712.80	\$0	\$0
Credit Acceptance Corp	Unsecured	\$1.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$350.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$80.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECast Settlement Corp	Unsecured	\$234.00	\$725.29	\$725.29	\$0	\$0
ER Solutions	Unsecured	\$2,563.00	NA	NA	\$0	\$0
ERS	Unsecured	\$840.00	NA	NA	\$0	\$0
First Cash Advance	Unsecured	\$412.00	NA	NA	\$0	\$0
Harley Davidson Credit	Unsecured	NA	\$0	\$0	\$0	\$0
Harris Bank	Unsecured	\$1,060.00	NA	NA	\$0	\$0
Illinois Title Loans	Unsecured	\$231.00	NA	NA	\$0	\$0
Ingalls Memorial Hospital	Unsecured	\$165.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$544.00	\$505.37	\$505.37	\$0	\$0
Lansing Police & Fire Department	Unsecured	\$513.00	NA	NA	\$0	\$0
Mill Creek Bank	Unsecured	\$4,500.00	NA	NA	\$0	\$0
Municipal Collection Services	Unsecured	\$250.00	NA	NA	\$0	\$0
National Credit Solution	Unsecured	\$284.00	NA	NA	\$0	\$0
New Leaf Resources	Unsecured	\$1,100.00	NA	NA	\$0	\$0
Northwestern Memorial Hospital	Unsecured	\$500.00	NA	NA	\$0	\$0
Northwestern Memorial Physicians G	Unsecured	\$31.00	NA	NA	\$0	\$0
Oak Rock Financial	Unsecured	\$575.00	NA	NA	\$0	\$0
Orchard Bank	Unsecured	\$700.00	NA	NA	\$0	\$0
OSI Recovery Solutions	Unsecured	\$108.00	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$1,665.00	NA	NA	\$0	\$0
Penn Credit Corp	Unsecured	\$191.00	NA	NA	\$0	\$0
Proactive Solution Skin Care	Unsecured	\$45.00	NA	NA	\$0	\$0
Receivables Management Inc	Unsecured	\$706.00	NA	NA	\$0	\$0
RJM Acquisitions LLC	Unsecured	NA	\$122.28	\$122.28	\$0	\$0
RJM Acquisitions LLC	Unsecured	\$215.00	\$92.31	\$92.31	\$0	\$0
RMI/MCSI	Unsecured	NA	\$958.76	\$958.76	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$848.85	\$848.85	\$0	\$0
Santander Consumer USA	Unsecured	\$5,462.00	NA	NA	\$0	\$0
Shoe Carnival Inc	Unsecured	\$139.00	NA	NA	\$0	\$0
Sprint	Unsecured	\$400.00	NA	NA	\$0	\$0
Sprint Nextel	Unsecured	\$723.00	\$722.80	\$722.80	\$0	\$0
Terri Foster	Unsecured	\$260.00	NA	NA	\$0	\$0
TRS Recovery Services Inc	Unsecured	\$40.00	NA	NA	\$0	\$0
TRS Recovery Services Inc	Unsecured	\$126.00	NA	NA	\$0	\$0
United Medical Recovery	Unsecured	\$43.00	NA	NA	\$0	\$0
Village of Richton Park	Unsecured	\$300.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$40,770.13	\$0	\$0
All Other Secured	\$3,075.00	\$0	\$0
TOTAL SECURED:	\$43,845.13	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$4,688.46	\$0	\$0

Disbursements:

Expenses of Administration	\$1,048.00
Disbursements to Creditors	\$0
TOTAL DISBURSEMENTS:	\$1,048.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 22, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.